

DBI Plastics S.R.L
Corso Giacomo Matteotti 12
10121 Torino,
ITA

Telephone
Fax
BACS / CHAPS
Tax registration number 12269230012

Delivery note

Ship to:
Magna PT S.p.A.
Via dei Ciclamini 4
Plant Modugno
70026 Modugno Bari,
ITA

Page 1 of 1
Number IT-PACK0004882
Version IT-PACK0004882.1
Date 18/10/2024
Sales order ITSA005890
Requisition 550004514201
Your ref.
Our ref.
Mode of delivery BPDHL
Terms of delivery FCA Świdnica
Freighted by Carrier
Customer account IT-000001

| Item number | Description | Ordered | Delivered | Remaining quantity |
|---------------|---|-----------|-----------|--------------------|
| 113790A-AA40I | SCHUTZKAPPE 18,65X25,1-NZG 4957058500 Country Origin:DK | 10,800.00 | 10,800.00 | 0.00 |

W1568

Standard Sales & Delivery terms applies for this delivery.
DBI retains ownership of the goods until the buyer has paid in full!

Receipt : _____

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)
25 OTT 2024
"Ricambiata con riserva di
verifica su quantità"

5013751321

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 10800
Quantità effettiva: 10800
Tipo Imballaggio: 1
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 25/10/24
Firma



00030662460

TRANSPORT ORDER

00030662460

PWB-ER-0000272



DATE: 24/10/2024

| | | | | | |
|---|------------------|---|-----------------------------------|--|----------------------------------|
| CONSIGNOR (name, address, country) DBI PLASTICS SP. Z O.O. TOWAROWA 30 PL-58100 SWIDNICA SLASKA TEL: VAT ID NR | | FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck | | ORIGIN TERMINAL (name, address, country) PWB - WALBRZYCH UCZNIOWSKA 18 PL-58-306 WALBRZYCH TEL: FAX: E-MAIL: | |
| COLLECTION ADDRESS DBI PLASTICS SP. Z O.O. TOWAROWA 30 PL-58100 SWIDNICA SLASKA | | TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY | | DESTINATION TERMINAL (name, address, country) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL: | |
| CONSIGNEE (name, address, country) MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO TEL: VAT ID NR IT | | INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT CUSTOMER REFERENCE IT-PACK0004881 IT-PACK0004882 | | | |
| DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO | | | | | |
| QUANTITY & GOODS DESCRIPTION 4 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE PARTS | | | GROSS WEIGHT 424.0 kg | m3 / LDM 3.84 m3 | LWH (Cm) 120/80/100 |
| DELIVERY TERMS EX WORKS | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT 424.0 kg | TOTAL m3 / LDM 3.84 m3 |
| DANGEROUS GOODS INFORMATION | | | | | |
| INSTRUCTIONS IT-PACK0003571 3572 ID SHIPMENT: 26165 | | | Loading Equipment Exchange | | |
| COLLECTION AT CONSIGNOR DATE: TIME | | IMPORTANT INFORMATION According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. | | DELIVERY TO CONSIGNEE DATE: TIME KOEHLER-NAGEL S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA) | |
| STAMP & SIGNATURE OF CONSIGNOR | | MISSION 2050. ZERO EMISSIONS | | STAMP & SIGNATURE OF CONSIGNEE 25 OTT 2024 "Ricevuta con riserva di verifica su qualità e quantità" | |
| DRIVER'S SIGNATURE | | CONSIGNEE'S NAME (in block letters) | | | |

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).

The supplier certifies that it has reviewed and understood Deutsche Post DHL's Supplier Code of Conduct at http://www.dpdhl.com/en/responsibility/responsible_business/group_policies/supplier_code_of_conduct.html and warrants that it will comply with this policy, as amended from time to time.